

FORM 1
Document Page 1 of 2
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 1

ASSET CASES

Case No.: 20-32644-SGJ
Case Name: MOVIE GRILL CONCEPTS XXXVII, LLC
For the Period Ending: 9/16/2022

Trustee Name: Jeffrey H. Mims
Date Filed (f) or Converted (c): 04/03/2021 (c)
\$341(a) Meeting Date: 05/11/2021
Claims Bar Date: 09/07/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	CAPITAL ONE, TEXAS THEATER DEPOSITORY 4063	\$0.00	\$0.00	\$0.00	FA
2	CAPITAL ONE, TEXAS THEATER DEPOSITORY 2974	\$0.00	\$0.00	\$0.00	FA
3	CAPITAL ONE, TEXAS THEATER DEPOSITORY 2982	\$0.00	\$0.00	\$0.00	FA
4	SECURITY DEPOSIT CALIFORNIA ASSETT PROPERTIES CUSTOMER SERVICE PO BOX 491099 LOS ANGELES CA 90049	\$1,900.00	\$1,900.00	\$0.00	\$1,900.00
5	LIQUOR LICENSES	\$33,600.00	\$33,600.00	\$240,000.00	FA
6	CNA INSURANCE LIABILITY	\$0.00	\$0.00	\$0.00	FA
7	CNA INSURANCE AUTO	\$0.00	\$0.00	\$0.00	FA
8	CNA INSURANCE WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	FA
9	CNA SPCECIALTY - INSURANCE \$10 M EXCESS LIABILITY 3RD LAYER	\$0.00	\$0.00	\$0.00	FA
10	CHUB INSURANCE - CYBER	\$0.00	\$0.00	\$0.00	FA
11	CHUB INSURANCE - \$5M EXCESS LIABILITY - 2ND LAYER	\$0.00	\$0.00	\$0.00	FA
12	CHUB INSURANCE - CRIME	\$0.00	\$0.00	\$0.00	FA
13	CHUB INSURANCE -DIRECTORS & OFFICERS LIABILITY	\$0.00	\$0.00	\$0.00	FA
14	CHUB INSURANCE - \$5M EXCESS LIABILITY - 2ND LAYER FIDUCIARY LIABILITY	\$0.00	\$0.00	\$0.00	FA
15	CHUB INSURANCE - EMPLOYMENT PRACTICES LIABILITY	\$0.00	\$0.00	\$0.00	FA
16	ENDURANCE INSURANCE - EXCESS D&O \$1M	\$0.00	\$0.00	\$0.00	FA

FORM 1
Document Page 2 of 2
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 2

ASSET CASES

Case No.: 20-32644-SGJ
Case Name: MOVIE GRILL CONCEPTS XXXVII, LLC
For the Period Ending: 9/16/2022

Trustee Name: Jeffrey H. Mims
Date Filed (f) or Converted (c): 04/03/2021 (c)
\$341(a) Meeting Date: 05/11/2021
Claims Bar Date: 09/07/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17 LIBERTY MUTUAL INSURANCE - PROPERTY INCL LEASED & RENTED EQUIPMENT	\$0.00	\$0.00		\$0.00	FA
18 LLOYDS OF LONDON INSURANCE - EARTHQUAKE \$10 LAYER	\$0.00	\$0.00		\$0.00	FA
19 LLOYDS OF LONDON INSURANCE - PERLAND	\$0.00	\$0.00		\$0.00	FA
20 QBE INSURANCE - EARTHQUAKE - \$10M LAYER	\$0.00	\$0.00		\$0.00	FA
21 STARSTONE INSURANCE - EXCESS D&0 \$2M	\$0.00	\$0.00		\$0.00	FA
22 TRAVELERS INSURANCE - \$5M EXCESS LIABILITY 1ST LAYER	\$0.00	\$0.00		\$0.00	FA
23 VOYAGER INSURANCE - FLOOD - SELECTED LOCATION	\$0.00	\$0.00		\$0.00	FA
TOTALS (Excluding unknown value)	\$35,500.00	\$35,500.00		\$240,000.00	Gross Value of Remaining Assets \$1,900.00

Major Activities affecting case closing:

09/16/2022 Trustee has liquidated all assets and distributed all cash pursuant to Order(s) of the Court. Trustee expects to file his Trustee's Distribution Final Report within the next two weeks.

Initial Projected Date Of Final Report (TFR): 12/31/2022

Current Projected Date Of Final Report (TFR):

/s/ JEFFREY H. MIMS

JEFFREY H. MIMS
TRUSTEE